

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1511		Statutory Due Date	1/19/2005
Bob Cole for the People Committee				Adjusted Due Date	
				Filed Date	1/18/2005
				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/29/2004	N/A	Printing Services Inc	Printing & Reproduction	\$430.77
	Check # 1076	1915 4th St SW Mason City, IA 50401	Printing of flyers	
11/2/2004	N/A	The Print Zoo LLC	Printing & Reproduction	\$224.70
	Check # 1078	308 E. 7th St Waterloo, IA 50703	Printing of Flyers	
11/2/2004	N/A	Cole, Karen	Postage, Shipping, Delivery	\$1,295.00
	Check # 1080	18 Charlestown Square Mason City, IA 50401	Postage	
12/30/2004	N/A	Cole, Bob	Travel	\$832.11
	Check # 1082	18 Charlestown Square Mason City, IA 50401	Travel for campaign	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
12/30/2004	N/A	U S Postmaster		Postage, Shipping, Delivery	\$34.00
	Check # 1081	N Delaware Ave Mason, IA 50401		Box Rent	
Total Amount					\$2,816.58